

PRE + POST

1-2024-658 4/3/23

PURCHASE REQUEST
Province of Bohol

Department: Governor's Office

PR No. _____
SAI No. _____
ALOBS No. _____



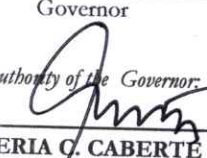
Date: March 22, 2023
Date: _____
Date: _____

Section: (7) 3/31

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			GO-SKU-820		
1	1	pc	Fanbelt for aircon		
2	2	pc	Timing belt	595.00	595.00
3	4	pc	Oil seal	923.000	1,846.00
4	1	pc	Valve cover gasket	496.50	1,986.00
5	1	pc	Gasket sealant	346.00	346.00
6	3	pc	Fanbelt	295.00	295.00
7	1	lot	Injection pump injection calibration Reapir kit M. Driving bushing Cam deck Cam roller Injector ricon Labor	596.00	1,788.00
				5,695.00	5,695.00
				2,395.00	2,395.00
				8,890.00	8,890.00
				4,980.00	4,980.00
				3,980.00	3,980.00
				3,995.00	3,995.00
			GO-SEZ-170		
8	1	pc	Steering pump assy.	17,000.00	17,000.00
Place of Delivery: Governor's Office Period of Delivery: 5 Days Upon Receipt of NTP/PO Mode of Procurement: Alternative Mode of Procurement					
TOTAL:					53,791.00

Purpose:

For preventive of maintenance and replacement of worn-out parts of vehicles assigned at the Office of the Governor with the plate number GO-SKU-820 and GO-SEZ-170

	Requested by:	Cash Availability:	Approved by:
			ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	CAROLINE FAME P. HINAY	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Supervising Administrative Officer	Provincial Treasurer	 ASTERIA C. CABERTE Provincial Administrator

2023-0281

DATE: 4/14/23

NC 2023-0142

53,791.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 698 DATE: 3/30/23

MARK NO. 1160 VALID UNTIL: 11/30/23

EXPENSE CODE: 100-01-50217062 AMOUNT: 53,791.00

FUND SOURCE: 2023-019 DATE: 3/20/23

PETER CESAR R. RUTALCPA
BMO